

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Percy J Jackson

Debtor(s)

Case No. 16 B 29607

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2016.
- 2) The plan was confirmed on 02/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/15/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$25,758.81
Less amount refunded to debtor	\$1,582.08

**NET RECEIPTS:** **\$24,176.73**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,033.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,054.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,088.02**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	400.00	284.54	284.54	0.00	0.00
Barclays Bank Delaware	Unsecured	500.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	340.51	340.51	340.51	0.00	0.00
Capital One Bank	Unsecured	640.51	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	800.64	NA	NA	0.00	0.00
Citibank NA	Unsecured	7,996.61	22,554.35	22,554.35	0.00	0.00
Citibankna	Unsecured	22,554.35	NA	NA	0.00	0.00
City of Chicago Corporate Counselor	Unsecured	183.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	1,708.00	1,708.00	0.00	0.00
City of Chicago Department of Water	Secured	150.00	164.84	164.84	131.45	5.11
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	NA	377.73	377.73	0.00	0.00
Great American Finance Company	Secured	1,316.36	702.00	702.00	421.63	31.56
Internal Revenue Service	Priority	5,027.71	4,249.30	4,249.30	4,249.30	0.00
Internal Revenue Service	Unsecured	0.00	142.35	142.35	0.00	0.00
JH Portfolio	Unsecured	116.68	NA	NA	0.00	0.00
JH PORTFOLIO DEBT EQUITIES, LLC	Unsecured	620.65	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	31,846.00	30,553.49	30,553.49	12,335.76	1,913.90
Mabt/Contfin	Unsecured	621.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	412.24	NA	NA	0.00	0.00
MRSI	Unsecured	488.00	NA	NA	0.00	0.00
Nordstrom	Unsecured	683.00	NA	NA	0.00	0.00
OppLoans	Unsecured	1,859.43	1,859.43	1,859.43	0.00	0.00
Pacific Union Financial	Secured	163,554.87	177,023.03	177,023.03	0.00	0.00
Pacific Union Financial	Secured	16,063.10	16,063.10	16,063.10	0.00	0.00
Payday Loan Store	Unsecured	1,721.07	1,721.07	1,721.07	0.00	0.00
Quantum3 Group	Unsecured	388.37	388.37	388.37	0.00	0.00
Quantum3 Group	Unsecured	2,439.20	2,439.20	2,439.20	0.00	0.00
Quantum3 Group	Unsecured	339.09	339.09	339.09	0.00	0.00
Quantum3 Group	Unsecured	679.04	679.04	679.04	0.00	0.00
Senex Services Corp	Unsecured	314.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Southwest Credit Systems	Unsecured	53.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	69.00	NA	NA	0.00	0.00
Visa Dept Store National Bank	Unsecured	659.33	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$177,023.03	\$0.00	\$0.00
Mortgage Arrearage	\$16,063.10	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,553.49	\$12,335.76	\$1,913.90
All Other Secured	\$866.84	\$553.08	\$36.67
<b>TOTAL SECURED:</b>	<b>\$224,506.46</b>	<b>\$12,888.84</b>	<b>\$1,950.57</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,249.30	\$4,249.30	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,249.30</b>	<b>\$4,249.30</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,833.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,088.02</u>	
Disbursements to Creditors	<u>\$19,088.71</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$24,176.73</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.